

SCHEDULE A
FORM 1041ME
2001

ADJUSTMENTS TO TAX

If this schedule is used, file it
with your Form 1041ME.

010912400

Name(s) as shown on Form 1041ME

Estate/Trust EIN

Section 1. TAX ADDITIONS:

1. RETIREMENT PLAN DISTRIBUTIONS - Enter the amount from federal Form 1041, Schedule G, line 1b \$ _____ Multiply this amount by 15% and enter result here 1 _____
2. MAINE MINIMUM TAX - Attach Maine Minimum Tax Worksheet 2 _____
3. TOTAL ADDITIONS: Add lines 1 and 2 3 _____

Section 2. TAX CREDITS (see instructions for details):

4. CREDIT FOR INCOME TAX PAID TO ANOTHER JURISDICTION
Form 1041ME, Schedule 3, line 5 4 _____
5. MAINE SEED CAPITAL CREDIT 5 _____
6. EMPLOYER-ASSISTED DAY CARE CREDIT 6 _____
7. INVESTMENT TAX CREDIT.
(Business Name - _____) 7 _____
8. FOREST MANAGEMENT PLANNING CREDIT 8 _____
9. EMPLOYER-PROVIDED LONG-TERM CARE CREDIT 9 _____
10. JOBS & INVESTMENT TAX CREDIT 10 _____
11. SOLID WASTE REDUCTION INVESTMENT TAX CREDIT.
(Business Name - _____) 11 _____
12. RESEARCH EXPENSE TAX CREDIT 12 _____
13. RESEARCH & DEVELOPMENT SUPER CREDIT 13 _____
14. HIGH-TECHNOLOGY CREDIT 14 _____
15. MAINE MINIMUM TAX CREDIT - Attach Maine Minimum Tax Worksheet 15 _____
16. CREDIT FOR DEPENDENT HEALTH BENEFITS PAID 16 _____
17. CLEAN FUEL CREDIT 17 _____
18. HISTORIC REHABILITATION CREDIT 18 _____
19. FAMILY DEVELOPMENT ACCOUNT CREDIT 19 _____
20. QUALITY CHILD CARE INVESTMENT TAX CREDIT 20 _____
21. TOTAL CREDITS - Add lines 4 through 20 21 _____
22. MAINE INCOME TAX PLUS ADDITIONS - 1041ME, page 1, line 4 plus line 3 above 22 _____
23. ALLOWABLE CREDITS - Amount on line 21 or line 22, whichever is less. 23 _____
24. TOTAL ADJUSTMENTS - Line 3 minus line 23 (may be positive or negative). Enter here and
on FORM 1041ME, page 1, line 5 24 _____